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SECRETARY'S BOARD REPORT

April 2020

SECRETARY'S UPDATE:

During March, the way we operate changed quickly. The COVID-19 pandemic took over everyone's focus while still squeezing in the important work of corrections! We worked with the Governor's Office, the Arkansas Department of Health, and participated in many forms of communication with the Correctional Leaders Association, as well as webinars with the National Governors Association, the American Correctional Association, and the National Institute of Corrections.

The Governor presented his balanced budget on March 4, but that was followed by an announcement of budget cuts including \$23.9 million for the Department on March 23, 2020, due to COVID-19.

Gary Gould, an inmate who attacked Correctional Officer James Duke in 2017 was tried and convicted in Jefferson County Circuit Court on March 5-6, and sentenced to 40 years in the Division of Correction.

Tammy Williams accepted a position as Deputy CFO for the Department and started Monday, March 30.

Discussions with ASU regarding the Riverside program are ongoing, and most all meetings are now taking place via the computer or phone. Our Contingency plans are continually updated, as we all work toward keeping our institutions, offices, offenders, staff and families safe.

COMMUNICATIONS:

At the end of March, the Facebook page had 24,292 followers (an increase of 943 from the number reported at the end of February) and 23,506 "likes" (an increase of 912 from the number reported at the end of February). The page contains the happenings from all of the entities under the Department. Our Twitter account had 616 followers at the end of the month. It also includes posts highlighting the entire department.

SHARED SERVICES:

DIVISION OF CORRECTION PROCUREMENT:

For March 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$6,104,254.34 (see chart on Pages 7 and 8 for details). Of this amount, \$4,430,553.38 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). Bulk fuel costs for the month of March were \$26,368.08 – average cost for E-10 was \$1.78/gallon; average cost for diesel was \$1.71/gallon.

CURRENT BIDS –

- Powdered Milk (Farm)
- Aerial (Tucker Unit Farm)
- Frozen Turkey (Unit Distribution)
- Paper and Plastic Products

NEW CONTRACTS/OSP –

- Community Empowerment (Transitional Housing – ACC)

ABA CONTRACTS –

- EARU Recreation Yard Precast

RENEWED CONTRACTS/OSP –

- Central Laundry Equipment (ACC)
- Roofing (ADC)
- Field Rider Hats (ADC)

SHARED SERVICES continued:

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For March 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$905,323.21 (see chart on Page 9 for details).

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of March, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 127 cadets in attendance.

Incidents reported to the Company Nurse for the month are as follows:

DIVISION OF CORRECTION	
March 2020	73
Total for CY2020	183

DIVISION OF COMMUNITY CORRECTION	
March 2020	6
Total for CY2020	27

BENEFITS –

A total of 82 FMLA requests were processed for the **Division of Correction**. Of those, 68 were approved, five were denied, and nine are pending. A total of five catastrophic leave requests were received – four of which were approved and one was denied.

A total of 26 FMLA requests were processed for the **Division of Community Correction**. Of those, 21 were approved, one denied, and four are pending. One catastrophic leave request was received and approved.

PHYSICAL ASSESSMENTS –

A total of 212 **Division of Correction** applicants and incumbent personnel were assessed in the month of March. Of those, 81 incumbent personnel passed their physical assessments and one did not. That individual did not reschedule. The number of applicants who successfully passed their physical assessments totaled 128. Two did not pass and of those, one rescheduled and passed after receiving a physician's release.

EMPLOYMENT –

A total of 1,675 applications were received by the **Division of Correction** during March and the following were processed:

- 67 Non-Security applications
- 94 CO I applications

The number of Correctional Officers hired totaled 102, while the number of Correctional Officer rehires totaled 35.

The **Division of Community Correction** processed:

- 18 Non-Security applications
- 11 Parole and Probation Officer applications
- 14 CO I applications.

Seven Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – MARCH 2020

DIVISION OF CORRECTION	
Total Vacancies	623
New Hires	159
Terminations	106
Retirements	6

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	114
New Hires	23
Terminations	21
Retirements	3

HUMAN RESOURCES (continued):

Human Resources personnel attended the following Recruitment Events during the month:

Date	Unit	Location
3/4/20	MAX	Maximum Security Unit Job Fair/ Tucker, AR
3/5/20	DCC/ Area 5	UofA-Fort Smith Job Fair/ Fort Smith, AR
3/5/20	Tucker	Goodwill Industries/ Pine Bluff, AR
3/5/20	DCC/ Conway	Hendrix College Career & Internship Fair/ Conway, AR
3/10/20	Grimes and McPherson	UofA Community College at Batesville Career Fair/Batesville, AR
3/10/20	EARU	Arkansas Workforce Center/ West Memphis, AR
3/12/20	Cummins	Dumas Public Library/ Dumas, AR
3/16/20	Grimes & McPherson	High School Career Fair/ Valley View, AR
3/20/20	EARU	Community Job Fair/ Marianna, AR

Division of Correction Correctional Officer interviews conducted in March at the following:

Date	Unit
3/2/20	Grimes Varner
3/3/20	Tucker Varner
3/4/20	Cummins EARU Grimes Tucker Varner
3/5/20	EARU MCWRC Varner
3/6/20	MAX Varner
3/9/20	EARU
3/10/20	Construction Grimes McPherson Tucker Varner
3/11/20	EARU McPherson Tucker

Date	Unit
3/12/20	EARU MCWRC Tucker Varner
3/13/20	EARU Grimes McPherson Tucker
3/17/20	EARU Grimes Tucker Varner
3/19/20	Tucker Varner
3/20/20	MAX
3/24/20	EARU Grimes
3/25/20	Varner
3/26/20	McPherson
3/27/20	McPherson
3/30/20	MAX McPherson
3/31/20	EARU

MISCELLANEOUS FUND REPORTS:

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on March 31, 2020, was \$9,311,582.74.
- The **PAWS IN PRISON FUND** balance on March 31, 2020, was \$295,866.03: ADC account (NDC0500/Recycling) \$110,008.68, and ADC account (QUICKBOOKS) \$185,877.35.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** balance was \$7,101,645.75 (Budget)/Cash Balance \$10,888,905.79 on March 31,2020.
- The **RESIDENTIAL CASH FUND** balance was \$2,663,930.32 (Budget)/Cash Balance \$2,714,031.41 on March 31,2020.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** balance was \$537,333.96 (Budget)/Cash Balance \$562,904.89 on March 31,2020.

INFORMATION TECHNOLOGY:

INMATE TABLETS – Within the **Division of Correction**, a total of 3,060 inmate tablets were leased during March.

INMATE VIDEO VISITS – Inmates completed 8,902 video visits during the month and missed 185 within the **Division of Correction**.

DIS DATACENTER OPTIMIZATION (DCO) PROJECT – Data migration and the self-service governance structure was discussed. The committee presented a flow chart of the provisioning self-service governance model. Members also discussed the network architecture of the data center and storage clusters. The next meeting is scheduled for April 16, with self-service regulatory compliance requirements as the topic.

CYLANCE – Work with DIS and Critical Start to deploy Cylance endpoint monitoring to each department computer is continuing. Work was done with Critical Start to resolve some redundant alerting issues with the monitoring tool. A move to the last phase of deployment (Phase 6) is planned as soon as training is complete. The remaining staff with laptops and desktops that do not have the antivirus solution installed have been contacted. The computers must be connected to the network and powered on to push the install to the devices.

INFORMATION TECHNOLOGY (continued):

OUACHITA SERVER ROOM – A fiber connection to the disaster recovery server room was repaired.

OMEGA VPN DCC DOMAIN – A VPN server for the DCC domain was installed. Once all DCC equipment is migrated to the ADC domain, the server will be decommissioned.

COVID-19 – Laptops and VPN access has been provided to users who will be working from home due to the virus. IT is attending daily meetings with DIS to discuss any issues and services needed during this time.

FIBER – Fiber cabling was run to the Sally Port at the Pine Bluff Unit.

CATAPULT HEATH CLINICS – Assistance is being provided as needed with connection to Department Wi-Fi.

MICROSOFT OFFICE 365 TEAMS – An account was upgraded to E5 to test Teams Conferencing.

COAP – The COAP tablets have been locked down and tested in the IT Office. Services are working properly. Final testing will be conducted at a site determined by Treatment before deploying.

TEXARKANA – Windstream began the fiber installation project at Texarkana for a much-needed band-width upgrade.

COMPUTER MIGRATION FROM THE DIVISION OF COMMUNITY CORRECTION TO THE DIVISION OF CORRECTION DOMAIN – Prior to migration, each site is prepped to include either a new imaged computer or a new imaged hard drive installed with a minimum of 8GB ram. *Please refer to the chart on Page 12 for computer migration status.*

RESEARCH AND PLANNING:**TRAINING:**

DCC staff conducted eOMIS training for new users and assisted the Sentencing Commission in providing Sentencing Order training.

ADC staff conducted the following training sessions: eOMIS Basic, eOMIS Incident, eOMIS Security, GIS Functions, and Visitation Process Training.

Research and Planning staff attended an extensive training on UCCI's CPC tool.

MEETINGS:

Members of the Research and Planning team participated in the following meetings:

- COVID-19
- Act 539
- Keefe
- eOMIS Development Priority
- Marquis Project Status calls
- Wellpath
- Legislative Audit
- DIS
- Statute Code (ACIC Codes)
- JFA ARORA

DATA GATHERING AND DISTRIBUTION:

During the month of March, the Research and Planning Team completed and submitted its work on:

- 11 Correctional Leaders Association surveys
- 28 Ad-hoc data requests

eOMIS DEVELOPMENT:

A total of 48 Issues were submitted to Marquis for eOMIS development. Of those, 19 were submitted by DOC employees; seven by Wellpath; and 22 submitted by Marquis. A total of 53 Issues created by DOC and Wellpath were resolved/closed/cancelled during the month of March.

INTOUCH SEGREGATION PORTAL – The solution is being expanded to the isolation areas of the East Arkansas Regional and Varner Units. A request to purchase software to remotely support the tablets has been made.

DIVISION OF CORRECTION PERSONNEL REPORT MARCH 2020

<u>UNIT</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	78	74	4	5.13%	2	0	1	0
CENTRAL OFFICE/SHARED SERVICES (CR01,CR02,CR08,CR22,CR3	329	284	45	13.68%	3	0	1	0
509 CHAPL ADMIN	27	27	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	59	55	4	6.78%	0	0	0	0
CUMMINS (CR09)	452	371	81	17.92%	8	11	5	0
DELTA (CR10)	183	172	11	6.01%	5	2	3	0
EAST ARKANSAS (CR12)	366	288	78	21.31%	21	5	3	0
ESTER (CR11)	157	148	9	5.73%	6	1	3	0
FARM (CR29)	60	45	15	25.00%	0	1	0	0
GRIMES (CR27)	244	226	18	7.38%	10	7	1	1
HAWKINS (CR06)	72	59	13	18.06%	1	0	0	0
INDUSTRY (CR07)	55	53	2	3.64%	2	0	0	1
MAXIMUM SECURITY (CR14)	225	180	45	20.00%	8	9	3	1
MCPHERSON (CR28)	234	203	31	13.25%	5	3	1	0
MENTAL HEALTH	184	140	44	23.91%	0	3	0	0
MISS COUNTY (CR15)	39	33	6	15.38%	3	0	0	0
NORTH CENTRAL (CR16)	197	196	1	0.51%	6	3	1	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	466	394	72	15.45%	18	5	4	1
PINE BLUFF (CR20)	169	158	11	6.51%	5	2	2	0
RANDAL L. WILLIAMS (CR13)	146	138	8	5.48%	13	3	2	0
TEXARKANA (CR21)	30	27	3	10.00%	2	1	0	1
TRANSPORTATION (CR32)	104	98	6	5.77%	0	0	0	0
TUCKER (CR23)	197	155	42	21.32%	12	6	3	0
TUCKER REENTRY (CR33)	32	30	2	6.25%	1	0	0	0
VARNER (CR24)	358	318	40	11.17%	21	2	3	1
WRIGHTSVILLE (CR25)	210	180	30	14.29%	7	5	1	0
TOTAL	4,703	4080	623	13.25%	159	69	37	6

Term/Hire report run 4/2/20 - PSR created 4/1/20 for 3/31/20

*These numbers reflect both security and non-security employees.

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MARCH 2020

<u>LOCATION</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	74	66	8	10.81%	3	1	0	0	0
ECC	126	106	20	15.87%	6	2	3	0	2M 2G
NEA	71	64	7	9.86%	1	1	0	1	0
NWA	61	56	5	8.20%	3	1	0	0	0
SWA	128	115	13	10.16%	2	2	0	0	1M
Omega	93	86	7	7.53%	3	2	0	1	0
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	76	72	4	5.26%	1	4	0	0	0
Area 2	39	39	0	0.00%	0	0	0	0	0
Area 3	63	61	2	3.17%	1	0	0	0	0
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	55	49	6	10.91%	1	1	0	0	0
Area 6	49	45	4	8.16%	1	0	0	0	0
Area 8	90	83	7	7.78%	0	1	0	1	0
Area 9	37	34	3	8.11%	0	0	0	0	0
Area 10	51	48	3	5.88%	0	0	0	0	0
Area 11	45	44	1	2.22%	0	2	0	0	0
Area 12	47	44	3	6.38%	1	0	0	0	0
Area 13	35	34	1	2.86%	0	0	0	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	116	107	9	7.76%	0	0	0	0	6M
SOAP	14	14	0	0.00%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	23	18	5	21.74%	0	1	0	0	1M
Central Office	31	25	6	19.35%	0	0	0	0	3M
TOTAL	1442	1328	114	7.91%	23	18	3	3	15
MFG (M)	15	11	4	26.67%	0	0	0	0	15

**DIVISION OF CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MARCH 2020 – [Page 1 of 2]**

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Arkansas Correctional Industries	Clothing & Linens	Ouachita	4501938792	\$73,722.77	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501939153	\$58,207.80	Operational Budget
Arkansas Correctional Industries	Linens & Clothing	Hawkins	4501939368	\$20,180.89	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501939147	\$127,853.60	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501939142	\$85,151.40	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501939137	\$229,388.74	Operational Budget
Cummins Mid South Inc	Generator Control Board	Cummins/Maintenance	4501924861	\$13,122.43	Operational Budget
Phoenix Trading Inc Amercare Products	Sanitary Napkins	Central Warehouse	4501939181	\$11,220.00	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501939227	\$52,374.16	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501939178	\$297,276.78	Operational Budget
Tencarva Machinery Company	Pump & Control Board	Tucker/Maintenance	4501939326	\$19,225.83	Operational Budget
Bale Chevrolet	Vans Purchase	Admin East/Purchasing	4501939512	\$333,408.00	Work Release
University of Cincinnati Research Institute	Training & Project	Admin East/Purchasing	4501938878	\$10,875.00	Operational Industry Budget
VF Imagewear Inc	Clothing	ACI Warehouse	4501939164	\$10,951.68	Operational Industry Budget
Shoe Corporation of Birmingham	Boots	Tucker/Industry	4501939141	\$12,464.00	Operational Industry Budget
Reagan Hyatt Shearer	Hay Bales	Wrightsville/Farm	4501939243	\$17,500.00	Operational Farm Budget
VF Imagewear Inc	Clothing	ACI Warehouse	4501939107	\$15,194.88	Operational Industry Budget
Miller Bowie Supply.com	Animal Feed Supplies	Cummins/Farm	4501938980	\$32,661.20	Operational Farm Budget
The Presidio Corporation	Software Licenses	Admin East/Information Services	4501938990	\$68,794.13	Telephone Funds
Galls LLC	Clothing	Training Academy	4501939159	\$20,155.20	Operational Budget
Kitchens Truck Sales	Freightliner Purchase	Construction	4501939681	\$18,500.00	Work Release
Bob Barker Company Inc	Deodorant Soap	Central Warehouse	4501939920	\$55,737.00	Operational Budget
Phoenix Trading Inc Amercare Products	Tampons	Central Warehouse	4501939914	\$13,843.50	Operational Budget
Woodbury Beach Co	Boiler Repair Supplies	North Central/Maintenance	4501939887	\$13,081.47	Operational Budget
Jack Tyler Engineering Inc	Pump for Lift Station	Ouachita/Maintenance	4501940154	\$21,762.40	Operational Budget
SHI International Corp	Laserfiche Software Maintenance	Admin East/Information Services	4501939604	\$21,670.00	Operational Budget
Mid South Sales Inc	Fuel-Unleaded	Cummins/Commissary	4501938866	\$13,867.98	Operational Budget
Mid States Services Inc	Toilet Paper	Warehouse	4501939530	\$25,804.80	Operational Industry Budget
Heritage AG of Arkansas England	Equipment Rental-Harrow	Tucker/Farm	4501939255	\$10,000.00	Operational Farm Budget
Bob Barker Company Inc	Gloves	Central Warehouse	4501940564	\$10,648.09	Operational Budget
Tabb Textiles	Twill Fabric	ACI Warehouse	4501940658	\$62,000.00	Operational Industry Budget
Mid States Services Inc	Toilet Paper	ACI Warehouse	4501940871	\$25,804.80	Operational Industry Budget
Mid States Services Inc	Toilet Paper	ACI Warehouse	4501940880	\$25,804.80	Operational Industry Budget
Mills Wilson George Inc	Boiler Repair Supplies	Cummins/Maintenance	4501941403	\$10,274.96	Operational Budget
Ideal Chemical and Supply Company	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501941095	\$12,642.03	Operational Industry Budget
Maroon Intermediate Holdings LLC	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501940953	\$18,708.30	Operational Industry Budget
Larry Hobbs Farm Equipment Inc	Planter Rental	EARU/Farm	4501942435	\$34,360.00	Operational Farm Budget
SHI International Corp	Laserfiche Software Renewal	Admin East/Information Services	4501940849	\$16,533.00	Operational Budget
Green Point AG LLC	Fuel-Diesel	Tucker/Farm	4501939394	\$12,500.10	Operational Farm Budget
American Business Solutions Inc	USB Crucial Memory	Admin East/Information Services	4501940799	\$17,542.80	Operational Budget
Razor Chemical Inc	Janitorial Supplies	Delta/Industry/Janitorial Factory	4501941394	\$29,328.00	Operational Industry Budget
Little Rock Winnelson	Boiler Repair Supplies	Cummins/Maintenance	4501941469	\$14,730.91	Operational Budget
Liberty Trailer Co Inc	Refrigerator Trailers	Central Warehouse	4501941508	\$29,140.00	Work Release
Marubeni America Corporation	Fertilizer for Wheat & Oat Crops	Cummins/Farm	4501941204	\$54,385.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application of Fertilizer	Cummins/Farm	4501941397	\$14,625.00	Operational Farm Budget
MJ Kellner	Food Purchases	Central Warehouse	4501941613	\$142,276.40	Operational Budget
Dell Marketing LP	Laptops	Admin East/Information Services	4501941880	\$69,230.15	Operational Budget
Arkansas Correctional Industries	Toilet Paper	Central Warehouse	4501941848	\$301,260.96	Operational Budget
Recovery Direct Inc FMS Productions	Training Supplies	Mental Health/SATP	4501941892	\$15,825.70	Medical; Monetary Sanction Fund
American Business Solutions Inc	Torch Roof Repairs	Varner/Construction	4501941344	\$11,010.04	Telephone Funds
Tabb Textiles	Fabric	ACI Warehouse	4501941935	\$41,300.00	Operational Industry Budget
Mid States Services Inc	Toilet Paper	ACI Warehouse	4501941920	\$25,804.80	Operational Industry Budget
Razor Chemical Inc	Janitorial Supplies	Delta/Industry/Janitorial Factory	4501941936	\$22,203.07	Operational Industry Budget
Prison Rehabilitative Industries	Hand Sanitizer	Delta/Industry/Janitorial Factory	4501942016	\$10,127.10	Operational Industry Budget
Westrock Coffee LLC	Coffee & Tea	McPherson/Industry	4501941967	\$18,080.00	Operational Industry Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501942159	\$130,959.50	Operational Budget
GE Government Supply LLC	Food-Powdered Milk	Cummins/Farm/Creamery	4501942140	\$58,000.00	Operational Farm Budget
Tyco Fire & Security Management Inc	Fire Alarm Service	EARU/Maintenance	4501942265	\$10,070.22	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501942392	\$567,450.00	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501942389	\$416,871.94	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501942396	\$124,695.60	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501942400	\$376,536.14	Operational Budget
WW Grainger Inc	Gas Masks & Pouches	Emergency Prep/Radio Shop	4501942343	\$14,709.64	Telephone Funds
US Foods Inc	Food Purchases	Central Warehouse	4501942411	\$384,415.60	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501942423	\$242,367.52	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501942428	\$224,633.92	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501942436	\$407,853.48	Operational Budget
Mississippi AG C0 Arkansas Ag Co	Tractor & Implement Parts	Cummins/Farm	4501941992	\$13,082.00	Operational Farm Budget
Foam Products of Tyler Inc	Foam	Tucker/Industry	4501942819	\$19,642.52	Operational Industry Budget
Printing Papers Inc	Paper	Wrightsville/Industry/Graphic Arts	4501942940	\$11,680.00	Operational Industry Budget
Razor Chemical Inc	Janitorial Supplies	Delta/Industry/Janitorial Factory	4501942942	\$26,312.62	Operational Industry Budget
Jones-Zylon Co	Food Warmer/Carts	Ouachita	4501942993	\$15,066.28	Work Release
Pinnacle Agriculture Distribution I	Herbicide	EARU/Farm	4501942090	\$47,460.00	Operational Industry Budget



**DIVISION OF CORRECTION PROCUREMENT REPORT
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<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
United Engines LLC	International Truck Repair	Central Warehouse	4501931255	\$13,577.27	Operational Budget
Central Laundry Equipment Inc	Dryer & Installation	Varner/Maintenance	4501943356	\$12,124.88	Work Release
Arkansas Correctional Industries	Linens, Clothing, Boots, Mattresses	McPherson	4501942873	\$31,154.41	Operational Budget
Bob Barker Company Inc	Clothing	McPherson	4501942876	\$13,667.96	Operational Budget
Boone & Boone Sales Co Inc	Boiler Tank Tubes	Max Sec/Maintenance	4501943527	\$17,701.78	Operational Budget
Mississippi AG C0 Arkansas Ag Co	Tractor & Implement Parts	Cummins/Farm	4501941209	\$10,257.39	Operational Farm Budget
Pittsburg Tank & Tower Co Inc	Water Tower Repair	Varner/Maintenance	4501929002	\$18,851.88	Operational Budget
Eldridge Supply Co	Tractor Engine Repair	EARU/Farm	4501913978	\$25,810.12	Operational Farm Budget
Green Point AG LLC	Fertilizer for Corn	Cummins/Farm	4501943590	\$62,550.00	Operational Farm Budget
Arkansas Correctional Industries	Clothing	Cummins/Commissary	4501943512	\$30,805.22	Operational Budget
Mid States Services Inc	Toilet Paper	ACI Warehouse	4501942982	\$25,804.80	Operational Industry Budget
		<i>Total for Purchases over \$10,000</i>		<i>\$6,104,254.34</i>	
FIRM CONTRACTS OVER \$25,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # _P.O#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
		<i>Total for Contracts</i>		<i>\$0.00</i>	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
		<i>Total EM Purchases</i>		<i>\$0.00</i>	
Total Purchases				\$6,104,254.34	

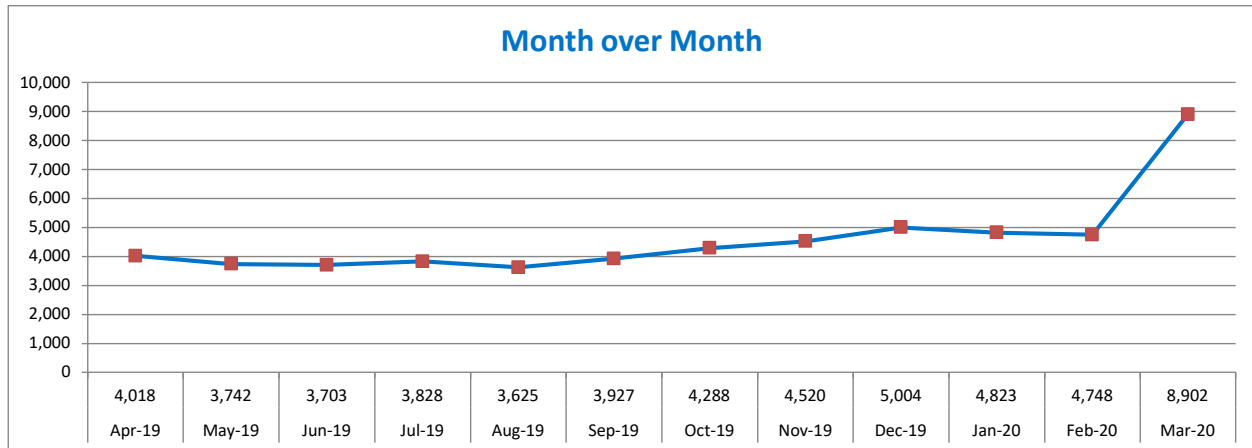
SECURUS VIDEO VISITATION REPORT MARCH 2020

AR-DOC SVV Activity Tracker

Total ADP: 15,587

	2019										2020	
Total Visits by Month	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
Total (Includes SuperMax)	4,018	3,742	3,703	3,828	3,625	3,927	4,288	4,520	5,004	4,823	4,748	8,902
Target Objective	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587

Anywhere Visitation Performance:



Completed Visits

Site	Current Month	Previous Month
<i>Benton</i>	230	106
<i>Cummins</i>	757	371
<i>Delta Regional</i>	549	367
<i>East Arkansas Regional</i>	580	234
<i>Ester</i>	383	185
<i>Grimes</i>	884	511
<i>J Aaron Hawkins Sr.</i>	384	176
<i>Tucker Max</i>	296	124
<i>Mcperson</i>	480	277
<i>Mississippi County WRC</i>	78	48
<i>North Central</i>	529	323
<i>NW Arkansas WRC</i>	31	10
<i>Ouachita River</i>	768	473
<i>Pine Bluff Complex</i>	421	282
<i>Randall L Williams</i>	407	242
<i>State Police Barracks</i>	30	11
<i>Texarkana Regional</i>	95	42
<i>Tucker Unit</i>	622	303
<i>Varner</i>	727	409
<i>Wrightsville Unit</i>	344	254
<i>Pine Bluff Re-Entry</i>	7	0
<i>Tucker Re-entry</i>	0	0
Total:	8,902	4,748

Missed by Inmate

Site	Current Month	Previous Month
<i>Benton</i>	7	7
<i>Cummins</i>	25	8
<i>Delta Regional</i>	6	11
<i>East Arkansas Regional</i>	12	8
<i>Ester</i>	7	0
<i>Grimes</i>	16	7
<i>J Aaron Hawkins Sr.</i>	3	19
<i>Tucker Max</i>	7	7
<i>Mcperson</i>	12	7
<i>Mississippi County WRC</i>	2	1
<i>North Central</i>	18	24
<i>NW Arkansas WRC</i>	1	0
<i>Ouachita River</i>	17	4
<i>Pine Bluff Complex</i>	7	2
<i>Randall L Williams</i>	6	2
<i>State Police Barracks</i>	0	0
<i>Texarkana Regional</i>	3	0
<i>Tucker Unit</i>	9	3
<i>Varner</i>	15	9
<i>Wrightsville Unit</i>	12	14
<i>Pine Bluff Re-Entry</i>	0	0
<i>Tucker Re-entry</i>	0	0
Total:	185	133

**SECURUS TABLET REPORT
MARCH 2020**

Facility Name	Subscription	Facility	Officer	Total	New Subscriptions
Benton Unit	99	3	8	110	15
Cummins Unit	370	87	15	472	59
Delta Regional Unit	134	36	16	186	26
East Arkansas Regional Unit	198	97	15	310	60
Ester Unit	129	140	20	289	28
Grimes Unit	242	72	15	329	49
J. Aaron Hawkins Sr Center For Women	145	69	15	229	20
McPherson Unit	240	103	15	358	41
Mississippi County Work Release Center	54	2	9	65	5
North Central Unit	128	89	10	227	35
Northwest Arkansas Work Release Center	51	2	8	61	3
Ouachita River Correctional Unit	251	110	14	375	43
Pine Bluff Reentry Center	24	2	0	26	4
Pine Bluff Unit	98	5	8	111	18
Randall L. Williams Facility	99	24	15	138	23
State Police Barracks	18	1	3	22	1
Texarkana Regional Correction Center	33	2	10	45	7
Tucker Maximum Security Unit	101	31	12	144	23
Tucker Reentry Center	59	55	6	120	11
Tucker Unit	189	61	10	260	30
Varner Unit	195	82	20	297	38
Wrightsville Unit	203	56	6	265	40
TOTAL	3,060	1,129	250	4,439	579

COMPUTER NETWORK MIGRATION STATUS MARCH 2020

The "Status" column identifies proposed dates for migration. The date may change depending on the time required for migration for each office or facility. Sites that have been changed from the DCC network to the ADC network are identified as "Completed." Sites that are identified as pending DOC circuit are not currently on the DCC domain. Data circuits are necessary for connection to the domain and central management.

Hybrid = Router setup in Hybrid mode to allow computer migration to the new domain in groups due to the large number of computers.

OFFICE/FACILITY	AREA	Status
ACC Central Office	01	Hybrid
Fayetteville Area Office	01	Hybrid
NWACC	01	Hybrid
SWACCC	12	Hybrid
NEACCC/Osceola	04	Hybrid
EACCC	04	Hybrid
CACCC	08	04/28-30
Omega	10	Hybrid
Searcy	03	In Process
NLR PP/DC	08	In Process
Pine Bluff Area Office	11	In Process
Lonoke	03	03/19
Pocahontas	03	03/17
Heber Springs	03	04/09
Batesville	03	03/24
Blytheville	04	03/31
Paragould Office/DC	04	05/21
Jonesboro	04	04/23
Booneville	05	04/02
Clarksville	05	04/07
Ozark	05	04/09
Mena	05	04/21
Fort Smith	05	04/14-15
SRT/RE-Entry/SOAP	08	05/12-14
Forrest City	09	05/19
Helena	09	03/26
West Memphis	09	05/27-28
Arkadelphia	10	03/05
Hot Springs	10	03/31
Malvern	10	06/19
Stuttgart	11	07/07
Training Office PB	11	07/09
Ashdown	12	07/14
Hope	12	07/16

OFFICE/FACILITY	AREA	Status
Lewisville	12	07/20
Nashville	12	07/21
Huntsville	01	Pending DOC Circuit
Bentonville DC	01	Pending DOC Circuit
Salem	02	Pending DOC Circuit
Des Arc	03	Pending DOC Circuit
Wynne	09	Pending DOC Circuit
Hope Court	10	Pending DOC Circuit
DeQueen	12	Pending DOC Circuit
Prescott	12	Pending DOC Circuit
Truman	04	Pending DOC Circuit
Harrisburg	04	Pending DOC Circuit
Star City	11	Pending DOC Circuit
Fayetteville DC	01	Completed
El Dorado	13	Completed
Harrison	02	Completed
Conway	06	Completed
Russellville	06	Completed
Danville	06	Completed
Morrilton	02	Completed
Berryville	02	Completed
Camden	13	Completed
Melbourne	02	Completed
Mountain View	02	Completed
Rogers	01	Completed
Hardy	03	Completed
Walnut Ridge	03	Completed
Mountain Home	02	Completed
Magnolia	13	Completed
Fordyce	13	Completed
Sheridan	10	Completed
Crossett	11	Completed
Newport	03	Completed
Parole Board	08	Completed